

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Mark Mancewicz	Total Man Days: 4
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/14/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Springfield	Charles Gribbins	Springfield	4	10/16/2012, 10/17/2012, 10/18/2012, 10/19/2012	Dallas Jett, Mark Mancewicz, Mike Fuller, Robert Roth

Statement of Activities

On October 16, 2012, Staff conducted a leak survey and customer meter inspection at the following locations: Grand Valley Trailer Park and Lake Winds Subdivision. See the Comprehensive Field Audit Checklist for more details.

On October 17, 2012, Staff conducted a corrosion survey and customer meter inspection at the following locations: Lake Winds Subdivision and the following streets in Springfield; Kenyon Street and Witherspoon Street. See the Comprehensive Field Audit Checklist for information related to the inspection.

On October 18, 2012, Staff conducted a regulator station inspection of the following stations: XS080, XS046, XS201, XS168, XS154, and XS111. See the Comprehensive Field Audit Checklist for further details.

On October 19, 2012, Staff conducted an audit of a construction site in Springfield at Pine Creek & Lake Mere Drive. See attached Main Installation Checklist for further information.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.